Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/BTP/SD/06/23-24

Date 24/5/2023

Bill Type::1st & Final Bill

Zone:BBMP, Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 006-22-000012

Schedule Docket No. Head of Account: P0601, (Pot holes filling) Est.Cost: Rs.10.00 Lakhs INDENT NO.: 51417

Name of Work : Pot Hole Filling to Roads in Ward No. 06, Surrounding area Byatarayanapura Sub Division (Additional)

Name of Contractor and Full Address: M/s I S Infrastructures, Prop. Sri N K Shankar, 5th Cross, No. 07, 3rd Floor, 2nd main, Chamundeshwari Layout, Vidyaranyapura, Bangalore-560097

Reference to Agreement No. BBMP/EE/BTP/WO/45/2022-23 Date: 03.06.22022

Certified that the measurements were taken by me on: 24.05.2023 and recorded of Pages 627705-14 of measurement Book No. 6278/22-23 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 24/05/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	1st & final → TTB	897680	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	It	8015	00
3) " Balance	CGST	8015	00
4) Deduct Payment:	SGST	8015	00
a) Amount of previous payment as in the Office Cash Book Voucher	CESS	8015	00
No.....Dated.....S.D.No.....	CBF	802	00
adjusted towards cash advance recovery of	LR	27368	00
b) Payments cost store or other material supplied.	Fine	2650	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded:	62880	00
7) Net amount due to or from Contractor unadjustments items.	Net payable	834800	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

POGO!

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

maintenance and repairs to roads (Pot hole filling)

Head of Account.....

Bill Passed for Rs. 897680/-

Statutory Deductions Rs. 62880/- By Adjustment

Net Amount Paid Rs. 834800/- By NEFT/RTGS

C/W 17/6/23

Account Superintendent Byatarayanapura Division BBMP

17/6/23

Executive Engineer Byatarayanapura Division BBMP

17/6

Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Total	
	For GST 12%	
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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ಬಿ.ಬಿ.ಎಂ.ಪಿ ಚಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1281.00	26.71	34216.00	1281.00	34216.00	
-	-	192.10	1801.15	346001.00	192.10	346001.00	
-	-	1281.00 1281.17	329.13	421616.00 421671.48	1281.00 1281.17	421616.00 421671.48 801848	
				801833.00	Round off	801833.00	801800.00
				96220.00		96220.00	96180.00
				898053.00		898053.00	897680.00

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26